

## FORM NL-2-B-PL

Name of the Insurer: The Oriental Insurance Company Limited

Registration No. and Date of Registration with the IRDA: 556 dated 16.03.2012

## PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED 30.09.2012

Sl. No.	Particulars	Schedule	For the quarter ending 30.09.2012 (Rs. '000)	Upto the quarter ending 30.09.2012 (Rs. '000)	For the quarter ending 30.09.2011 (Rs. '000)	Upto the quarter ending 30.09.2011 (Rs. '000)
1	OPERATING PROFIT/(LOSS)					
	(a) Fire Insurance		-690845	-168413	128486	-464408
	(b) Marine Insurance		340601	1019345	-280816	227227
	(c) Miscellaneous Insurance		982143	548895	1227563	1589098
2	INCOME FROM INVESTMENTS					
	(a) Interest, Dividend & Rent – Gross		618061	1010211	711614	1066739
	(b) Profit on sale of investments		506932	985837	415697	895049
	Less: Loss on sale of investments		0	0	0	0
3	OTHER INCOME (To be specified)		27580	127725	114903	139996
	<b>TOTAL (A)</b>		<b>1784470</b>	<b>3523600</b>	<b>2317449</b>	<b>3453703</b>
4	PROVISIONS (Other than taxation)					
	(a) For diminution in the value of investments		-116	-116	0	0
	(b) For doubtful debts		0	0	0	0
	(c) Others (to be specified)		4978	5023	567	568
5	OTHER EXPENSES					
	(a) Expenses other than those related to Insurance Business		0	0	0	0
	(b) Bad debts written off		0	0	0	0
	(c) Others (To be specified)		974	1389	1106	1376
	<b>TOTAL (B)</b>		<b>5837</b>	<b>6296</b>	<b>1672</b>	<b>1944</b>
1	Profit Before Tax		<b>1778632</b>	<b>3517304</b>	<b>2315776</b>	<b>3451759</b>
2	Provision for Taxation-CY		-147212	-664563	-276500	-686500
3	Provision for Taxation-Pys		67928	77903	128337	128337
4	Prior period items(Net)		-247	1382	-1537	-1947
5	Profit After Tax		<b>1699105</b>	<b>2932026</b>	<b>2166076</b>	<b>2891647</b>
	<b>APPROPRIATIONS</b>					
	(a) Interim dividends paid during the year		0	0	0	0
	(b) Proposed final dividend		0	0	0	0
	(c) Dividend distribution tax		0	0	0	0
	(d) Transfer to any Reserves or Other Accounts (to be specified)		0	0	0	0
	Balance of profit/ loss brought forward from last year		0	0	0	0
	Balance carried forward to Balance SGeet		1699105	2932026	2166076	2891647

Notes: to Form NL-1-B-RA and NL-2-B- PL

- Premium income received from business concluded in and outside India shall be separately disclosed.
- Reinsurance premiums whether on business ceded or accepted are to be brought into account gross (i.e. before deducting commissions) under the head reinsurance premiums.
- Claims incurred shall comprise claims paid, specific claims settlement costs wherever applicable and change in the outstanding provision for claims at the year-end.
- Items of expenses and income in excess of one percent of the total premiums (less reinsurance) or Rs.5,00,000 whichever is higher, shall be shown as a separate line item.
- Fees and expenses connected with claims shall be included in claims.
- Under the sub-head "Others" shall be included items like foreign exchange gains or losses and other items.
- Interest, dividends and rentals receivable in connection with an investment should be stated as gross amount, the amount of income tax deducted at source being included under "advance taxes paid and taxes deducted at source".
- Income from rent shall include only the realised rent. It shall not include any notional rent.